Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621

FOOD Processing Equipment Co.

Entered 03/03/09 09:50:47 Page 1 of 56 F.P.E.C. CORPORATION OF ARKANSAS FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue

Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/10/2008

INVOICE

AR-36720

SOLD TO:

PILGRIM'S PRIDE

ATTN: ACCOUNTS PAYABLE

P O BOX 5000

PITTSBURG, TX 75686

SHIP TO:

PILGRIM'S PRIDE (ELL GA 125 INDUSTRIAL BOULEVARD ELLIJAY,, GA 30540

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10631	4503743265	COLLECT	Net 30	A29665	A27586	11/7/2008
					1	

		<u> </u>		
ORD QTY SHIP QTY B/O QTY FPEC PART #	TX	UNIT PRICE	EXTENDED PRICE	

4.00

4.00

0.00

101159

KNOB PLAS BLAC W/HOLE

6.96

\$27.84

REF: 00000000800-481444

SALES AMOUNT:

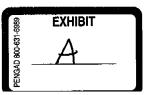
\$27.84

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$27.84





FPEC CORP DBA FOOD PROCESSING EQUIPMENT CO 2216 FORD AVE SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503743265 / 11/07/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/13/2008

Please deliver to: Ellijay Fresh Plant Ellijay Fresh Plant 125 Industrial Boulevard Ellijay GA 30540

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Descrip	otion		Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-481444 KNOB PLAS BLAC W/HOLE 101159 4 Each 6.96

27.84

Buyer Signature:
Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for a
persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.P.R.Chapter 60-250.4 relating to
affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter
60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and
the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated
herein by reference.

FPEC CORP 2216 FORD AVE

PO number/date Page 4503743265 / 11/07/2008 2

SPRINGDALE AR 72764-4722

Item	Material	Desc	cription		Fixed
Ord	er qty.	Unit	Price per unit	Net value	

Tot.net item val. excl. tax USD

27.84

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Close Window

AR-36720

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4599 632 5

Type:

Package

Status:

Delivered

Delivered On:

11/11/2008

11:33 A.M.

Delivered To:

ELLIJAY, GA, US

Signed By:

HEATON

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:05 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621

FOOD Processing Equipment Co.

Entered 03/03/09 09:50:47 Page 5 of 56 F.P.E.C. CORPORATION OF ARKANSAS

FOOD PROCESSING EQUIPMENT CORPORATION
2216 Ford Avenue
Springdale, AR 72764

Tel: (479) 751.9392

Fax: (479) 751.9399

DATE

11/11/2008

INVOICE

60

AR-36732

SOLD TO:

PILGRIM'S PRIDE CORPORATION ATTN: ACCOUNTS PAYABLE P.O. BOX 5000

PITTSBURGH, TX 75686-5000

SHIP TO:

PILGRIM'S PRIDE (ENT AL) 4693 COUNTY ROAD 636 ENTERPRISE, AL 36331

CUSTOMER #	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
it 10111	4503744891	COLLECT	Net 30	A29675	A27596	11/10/2008
					<u> </u>	<u> </u>

ORD QTY	SHIP QTY	B/O QTY	FPEC PART #	DESCRIPTION	TX UNIT PRICE	EXTENDED PRICE
4.00	4.00	0.00	102519	BUSC OIL FILT RAO160 REF: 00000000800-454400	53.78	\$215. 62
2.00	2.00	0.00	100166	CANI FILT 850 LARG REF: 00000000800-290358	61.56	\$123.12

SALES AMOUNT:

\$338.24

60

2.

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$338.24



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503744891 / 11/10/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554

OurEmail
OEMProcurement@Pilgrimspride.com

Please deliver to: ENTERPRISE ALABAMA FRESH ENTERPRISE ALABAMA FRESH 4693 County Road 636 Enterprise AL 36330

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-454400 FILTER OIL BUSCH 102519 4 Each 53.78

215.12

Deliv. date Day 11/13/2008

FOR THE TUMBLER

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 7 of 56

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE SPRINGDALE AR

Order qty.

PO number/date

Page

4503744891 / 11/10/2008

2 - 2

Item Material

Description

Price per unit

Fixed Net value

00020 00000000800-290358 FILTER AIR VAC 7.5HP VACUM PUMP 100166 2 Each 61.56

123.12

Deliv. date Day 11/20/2008

72764-4722

Unit

FOR THE TUMBLER

Tot.net item val. excl. tax USD

338.24

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R.Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R.Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Close Window

AR-36737

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4626 884 2

Type:

Package

Status:

Delivered

Delivered On:

11/12/2008

Delivered To:

9:07 A.M. ENTERPRISE, AL, US

Signed By:

WOODS

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 11:30 A.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 9 of 56

dba FOOD PROCESSING EQUIPMENT CORPORATION
13623 Purplice Street

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621



FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/11/2008

INVOICE

AR-36738

SHIP ТО:

PILGRIM'S PRIDE (ELL GA) 125 INDUSTRIAL BOULEVARD ELLIJAY,, GA 30540

SOLD TO:

PILGRIM'S PRIDE ATTN: ACCOUNTS PAYABLE P O BOX 5000

PITTSBURG, TX 75686

1	CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE	1
-	10631	4503743925	COLLECT	Net 30	A29681	A27602	11/10/2008	
į								j

ORD QTY	SHIP QTY	B/O QTY	FPEC PART #	DESCRIPTION	[TX	UNIT PRICE	EXTENDED PRICE
3.00	3.00	0.00	10000324	GASK 24" TUM DOOR GRAY GLUED REF: 00000000800-222562		51.81	\$155.43
5.00	5.00	0.00	100182	CANI FILT 848 SMAL REF: 00000000800-265136		38.96	\$194.80

SALES AMOUNT:

\$350.23

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$350.23

ζ.



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503743925 / 11/10/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email
OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/15/2008

Please deliver to: Ellijay Fresh Plant Ellijay Fresh Plant 125 Industrial Boulevard Ellijay GA 30540

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item Orde	Material r qty.	Unit	Description	Price per unit	Net value	Fixed
00010	000000008	00-222562 3 Each	GASKET	DOOR 10000324 51.81		155.43
00020	000000008	00-265136 5 Each	FILTER	ELEMENT SOLBERG 38.96	100182	194.80

Buyer Signature:___

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 11 of

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE SPRINGDALE AR

72764-4722

3 Each

PO number/date
4503743925 / 11 /1(

61.56

Page 2

4503743925 / 11/10/2008

Item Material Order qty. Unit Price per unit Net value Fixed

00030 00000000800-290358 FILTER AIR VAC 7.5HP VACUM PUMP 100166

Tot.net item val. excl. tax USD

534.91

184.68

Buyer Signature:_____

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Close Window

AR-36738

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4709 391 2

Type:

Package

Status:

Delivered

Delivered On:

11/12/2008 *

Delivered To:

11:31 A.M. ELLIJAY, GA, US

Signed By:

HEATON

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:06 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 13 of F.P.E.C. CORPORATION F.P.E.C. CORPORATION OF ARKANSAS

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621

FPEC
Food Processing Equipment Co.

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

INVOICE

AR-36753

£.

11/12/2008

SOLD TO:

PILGRIM'S PRIDE CORPORATION

ATTN: ACCOUNTS PAYABLE

P.O. BOX 5000

PITTSBURG,, TX 75686-5000

SHIP TO:

PILGRIM'S PRIDE (ELB GA) 1129 OLD MIDDLETON ROAD ELBERTON,, GA 30635

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10703	4503748436	COLLECT	Net 15	A29696	A27621	11/11/2008
			1		ļ	*

ORD QTY	SHIP QTY	B/O QTY	FPEC PART #	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
5.00	5.00	0.00	10000324	GASK 24" TUM DOOR GRAY GLUED REF: 00000000800-266281		51.81	\$259.05
3.00	3.00	0.00	100166	CANI FILT 850 LARG REF: 00000000800-290358		61.56	\$184.68

SALES AMOUNT:

\$443.73

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$443.73



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503748436 / 11/11/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/17/2008

Please deliver to: ELBERTON GEORGIA PREPARED FOODS ELBERTON GEORGIA PREPARED FOODS 1129 Old Middleton Road Elberton GA 30635

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-266281 SEAL DOOR 1"X1" 10000323 5 Each 51.81

259.05

00020 00000000800-290358 FILTER AIR VAC 7.5HP VACUM PUMP 100166 3 Each 61.56 184.68

Buver Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 15 of

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE

PO number/date

Page 2

4503748436 / 11/11/2008

SPRINGDALE AR 72764-4722

Item Material Order qty.

Description

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

443.73

Buyer Signature:__

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Close Window

AR - 36 753

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4623 967 8

Type:

Package

Status:

Delivered

Delivered On:

11/13/2008

10:39 A.M.

Delivered To:

ELBERTON, GA, US

Signed By:

J D

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:12 P.M. ET

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Case 02 45664 pyration oc 1016-2

i dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621



Entered 03/08/08/05/03/10N BARKANSAS
FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392

Fax: (479) 751.9399

DATE

11/12/2008

INVOICE

AR-36755

SOLD TO:

1.00

515

PILGRIM'S PRIDE CORPORATION

ATTN: ACCOUNTS PAYABLE

0.00

P.O. BOX 5000

1.00

PITTSBURG,, TX 75686-0093

SHIP TO:

PILGRIM'S PRIDE (MAI MOO WV)
214 S. MAIN STREET

MOOREFIELD,, WV 26836

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10694	4503748437	COLLECT	Net 30	A29698	A27620	11/11/2008
1			İ		İ	

ORD QTY SHIP QTY B/O QTY FPEC PAR	# DESCRIPTION	TX UNIT PRICE	EXTENDED PRICE
!			

100958 HYDR SOLE VALV COIL WITH LEAD 120V

T 71.05

\$71.05

OC

 $F_{ij}(f)$

REF: 00000000800-378664

\$ 71.05

,

0 ენ

OC.

SALES AMOUNT:

\$71.05

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$71.05

01

Ç,



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

herein by reference.

Purchase order

PO number/date
4503748437 / 11/11/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email
OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/19/2008

Please deliver to: MOOREFIELD WV PREPARED FOODS MOOREFIELD WV PREPARED FOODS 214 South Main Street Moorefield WV 26836

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-378664 COIL 120V 100958 1 Each 71.05

71.05

Buyer Signature:
Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for al
persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to
affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter
60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and
the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 19 of

			12 Fo. Vill 27 1 5
PILGRIM'S	DBHPE	DIDITIA	
		PIRI HAX	

FPEC CORP 2216 FORD AVE PO number/date

Page

4503748437 / 11/11/2008

na 2

SPRINGDALE AR 72764-4722

Item Material Order qty.

Description

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

71.05

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60~250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60~741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.



Close Window

AR-36755

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4680 909 8

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008 11:03 A.M.

Delivered To:

MOOREFIELD, WV, US

Signed By:

BUCKALEW

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:09 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

⊠Close Window

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Case-06-45-66-6-1016-2

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621



FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392

Fax: (479) 751.9399

DATE

11/13/2008

INVOICE

AR-36774

SOLD TO:

PILGRIM'S PRIDE

ATTN: ACCOUNTS PAYABLE

P O BOX 5000

PITTSBURG, TX 75686

SHIP TO:

PILGRIM'S PRIDE (ELL GA) 125 INDUSTRIAL BOULEVARD ELLIJAY,, GA 30540

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID.	SHIPPED DATE
10631	4503744043	COLLECT	Net 30	A29716	A27641	11/12/2008
]				<u>,</u>

,					
ORD QTY SHIP QTY B/O QTY FPEC	C PART#	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
0115 47 1 01 11 411 1 1 1 C	CIAIN		JI A J	UNITERICE	EVICUAED LUICE

50.00

50.00 0.00 102432

SNAP ON VINYL TRIM, 1/4" FLAT BLAC

0.96

\$48.00

7

7

REF: 00000000800-579179

SALES AMOUNT:

\$48.00

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$48.00



STREET OF THE STREET OF THE STREET

FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

PO number/date
4503744043 / 11/12/2008
Contact Person/Telephone
Brandie Devine/903-434-1107
Our fax number
972-290-7683

Purchase order

Our Email

BRANDIE.DEVINE@PILGRIMSPRIDE.C

Your vendor number with us 112405

Please deliver to: Ellijay Fresh Plant Ellijay Fresh Plant 125 Industrial Boulevard Ellijay GA 30540

Delivery date: Day 11/20/2008

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-579179 GASKET MATERIAL 50' 0862028 50 Foot 0.96

48.00

Suyer Signature:
Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all
persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter £0-250.4 relating to
affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in (1 C.F.R Chapter
60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Bakot (41 C.P.R Chapter), and
the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public has 95-50 and incorporated
horein by reference.

- RIEGRIMYS BRUI	YP DII	DOUNG		Š
			57 H / / /	

FPEC	CORP		
2216	FORD	AVE	
SPRIN	ICDAT.I	כות ק	72764.4722

Po number/date Page 4503744043 / 11/12/2008 2

Item Material Description Fixed
Order qty. Unit Price per unit Net value

Tot.net item val. excl. tax USD

48.00

REMIT ALL INVOICES TO: PILGRIM'S PRIDE CORP; ATTENTION ACCOUNTS PAYABLE DEPARTMENT; P.O. BOX 5000; PITTSBURG, TEXAS; 75686. IF YOU DO NOT REMIT AN INVOICE TO THE ADDRESS ABOVE WITH THE CORRECT PO NUMBER INDICATED, THE PAYMENT PROCESS WILL BE DELAYED UNTIL INVOICE IS RECEIVED. THAT MEANS, YOUR PAYMENT TERMS WILL NOT START UNTIL THE CORRECT. LEGIBLE INVOICE IS RECEIVED AND SCANNED IN OUR ACCOUNTS PAYABLE DEPARTMENT.

THIS PURCHASE ORDER MUST BE CONFIRMED WITHIN 12 HOURS BY ONE OF THE FOLLOWING METHODS:

E-Mail:

Brandie.Devine@pilgrimspride.com

Fax: ___972.290.7683

FAILURE TO DO SO WILL HINDER AND DELAY THE PAYMENT PROCESS. PAYMENTS WILL BE MADE BASED ON THE CONFIRMATION INFORMATION PROVIDING CONFIRMATON IS RECEIVED CORRECTLY AND TIMELY.

YOUR CONFIRMATION MUST INCLUDE THE FOLLOWING INFORMATION:

- o Pricing Verification
- o Expected Ship Date
- o All BACKORDERS must be noted with expected ship date.
- o Your Sales Order Number
- o Your First and Last Name hand printed and legible
- --Your initials are not acceptable.
- o Freight Charge Verification (if applicable)

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11245, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Buyer Signature:

⁴⁷ሮቪዴዮ 08-4566 4 ਜਿਵਿਆ 1 1968 1016-2 Filed 03/03/09 Entered 03/03/09 109:50 47 10 Page 24 of

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE

PO number/date

Page

4503744043 / 11/12/2008 3

SPRINGDALE AR 72764-4722

-- If estimate is not on confirmation it will be short paid.

IF SHIPPING VIA UPS AND NOT USING PILGRIM'S PRIDE ACCOUNT NUMBER WILL RESULT IN SHORT PAYMENT OF THE FREIGHT CHARGES.WE WILL NO LONGER PAY FREIGHT CHARGES ADDED ON FOR UPS SHIPMENTS. PO NUMBER MUST BE INDICATED ON BILL OF LADING.

ACCOUNT NUMBER IS 5568RV

NOTHING IS TO BE ADDED TO THIS PURCHASE ORDER WITHOUT PRIOR VERBAL CONSENT FROM Thomas Loving

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as armended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterens and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 acc incorporated herein by reference.

Close Window



AR-36774

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4538 488 9

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008 @

Delivered To:

11:00 A.M. ELLIJAY, GA, US

Signed By:

HEATON

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:06 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621



Entered 03/03/09 09:50:47 Page 26 of F.P.E.C. CORPORATION OF ARKANSAS

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399 🔞

DATE

11/14/2008

INVOICE

1. "

 $\mathcal{J}_{v} = \mathcal{I}$

AR-36779

SOLD TO:

PILGRIM'S PRIDE

ATTN: ACCOUNTS PAYABLE

PO BOX 5000

PITTSBURG, TX 75686

SHIP TO:

PILGRIM'S PRIDE (SUM SC) 2050 HIGHWAY 15 SOUTH SUMTER, SC 29150-8977

CUSTOMER #	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10202	4503752167	UPS GROUND	Net 15	A29720	A27645	11/13/2008
İ						·

ORD QTY	SHIP QTY	B/O QTY	FPEC PART #	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
4.00	4.00	0.00	101321	BEAR PILL 2 BOLT 3" NP REF: 00000000800-284567		720.65	\$2,882.60
4.00	4.00	0.00	100818	WHEE 14 X 6 FORK WHIT REF: 00000000800-429486		594.10	\$2,376.40

SALES AMOUNT:

\$5,259.00

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$5,259.00

£.

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FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503752167 / 11/13/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/20/2008

Please deliver to: Sumter Prepared Foods Sumter Prepared Foods 2050 HWY 15 South Sumter SC 29150

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-284567 BRG SHAFT 2" FOR TUMBLER 101321 4 Each 720.65

2,882.60

PLEASE SHIP NEXT DAY AIR/ FOR DELIVERY 11/14/2008

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for al
persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to
affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter
60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and
the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated
herein by reference.

Buver Signature:

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 28 of 56

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE

PO number/date

Page

4503752167 / 11/13/2008

2

SPRINGDALE AR 72764-4722

Item Material Order qty.

Description

Unit

Price per unit

Net value

Fixed

00020 00000000800-429486 WHEEL 14X6 FORK W/HUB SN6456/VT85 100818 4 Each 594.10 2,376.40

100818

PLEASE SHIP NEXT DAY AIR/ FOR DELIVERY 11/14/2008

Tot.net item val. excl. tax USD

5,259.00

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam 8ra and the Affirmative Action Clause contained in 41 C.F.R.Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R.Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.



☐Close Window

AR -36779

Track Shipments

Tracking Summary

Packages in Shipment: 6

Tracking Number:

1Z 716 113 01 4684 897 9

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008 9:16 A.M.

Delivered To:

SUMTER, SC, US

Signed By:

S RUSH

Tracking Number:

1Z 716 113 01 4790 736 8

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008 9:16 A.M.

Delivered To:

SUMTER, SC, US

Signed By:

S RUSH

Tracking Number:

1Z 716 113 01 4540 115 8

Type:

Package **Delivered**

Status:

11/14/2008

Delivered On:

9:16 A.M.

Delivered To:

SUMTER, SC, US

Signed By:

S RUSH

Tracking Number:

1Z 716 113 01 4697 434 1

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008

Delivered To:

9:16 A.M. SUMTER, SC, US

Signed By:

S RUSH

Tracking Number:

1Z 716 113 01 4611 093 4

Type:

Package

Status:

Delivered

Delivered On:

1**1/14/2008** 9:16 A.M.

Delivered To:

SUMTER, SC, US

Signed By:

S RUSH

Case Pa-45664-mxm11-1-poc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Ppage 30.05

Tracking Number:

1Z 716 113 01 4553 492 5

Type:

Package

Status:

Delivered

Delivered On:

11/14/2008

9:16 A.M. SUMTER, SC, US

Delivered To: Signed By:

S RUSH

Tracking results provided by UPS: 01/23/2009 11:44 A.M. ET

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AR-36779

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1/02/2000

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION 13623 Pumice Street

Santa Fe Springs, CA 90670 Tel: (562) 802.3727 Fax: (562) 802.8621 Food Processing Equipment Co

Entered 03/03/09 09:50:47 Pa FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue

Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/14/2008

INVOICE

AR-36780

SOLD TO:

PILGRIM'S PRIDE CORPORATION ATTN: ACCOUNTS PAYABLE P.O. BOX 5000

PITTSBURG,, TX 75686-5000

SHIP TO:

(ELB PILGRIM'S PRIDE GA) 1129 OLD MIDDLETON ROAD ELBERTON,, GA 30635

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10703	4503752553	COLLECT	Net 15	A29722	A27647	11/13/2008
			İ			!

ORD QTY	SHIP QTY	B/O QTY	FPEC PART #	DESCRIPTION	TX UNIT PRICE EXTEN	DED PRICE
. 1.00	1.00	0.00	103557	ADHE GASK	13.33	\$13.33

REF: 00000000800-265304

SALES AMOUNT:

\$13.33

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$13.33



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503752553 / 11/13/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email
OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/18/2008

Please deliver to: ELBERTON GEORGIA PREPARED FOODS ELBERTON GEORGIA PREPARED FOODS 1129 Old Middleton Road Elberton GA 30635

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material		Description		Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-265304 GLUE GASKET BLENDER 1067 1 Each 13.33

13.33

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 33 of

PILGRIM'S PRIDE PUR		

FPEC CORP 2216 FORD AVE SPRINGDALE AR 72764-4722 PO number/date

Page

4503752553 / 11/13/2008

2

Item Material Description Fixed
Order qty. Unit Price per unit Net value

Tot.net item val. excl. tax USD

13.33

Buyer Signature:

Nondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all persons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to affirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R. Chapter 60-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R. Chapter), and the utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated herein by reference.

Close Window

AR-36780

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4604 620 6

Type:

Package

Status:

Delivered

Delivered On:

11/17/2008 * 10:17 A.M.

Delivered To:

ELBERTON, GA, US

Signed By:

JD

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:13 P.M. ET

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION 13623 Pumice Street

Santa Fe Springs, CA 90670 Fax: (562) 802.8621 Tel: (562) 802.3727



Entered 03/03/09 09:50:47 F.P.E.C. CORPORATION OF ARKANSAS

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/17/2008

INVOICE

00

0

AR-36783

SOLD TO:

PILGRIM'S PRIDE

ATTN: ACCOUNTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686

SHIP TO:

PILGRIM'S PRIDE (BOA #2 GOLDKIST STREET

BOAZ,, AL 35957

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10201	4503752897	COLLECT	Net 15	A29723	A27651	11/13/2008
				į	ĺ	

ORD QTY SHIP QTY B/O QTY FPEC PART #	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE.
OKD QII SHIP QII BIO QII FPEC PARI#		ו ביי	ONIT FROE	LXICIADED I MOC.
				7

1.00

1.00 0.00 104313

ELEC PV PLUS 7" W/FPEC SFTWRE

2,866.00

\$2,866.00

REF: 00000000800-303439

Û

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SALES AMOUNT:

\$2,866.00

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$2,866.00

O.



FPEC CORP DBA FOOD PROCESSING EQUIPMENT CO 2216 FORD AVE SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date 4503752897 / 11/13/2008 Contact Person/Telephone Marvin Stogner OEM/903-434-1297 Our fax number 972-290-4554 Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/19/2008

Please deliver to: Boaz Prepared Foods Boaz Prepared Foods Gold Kist Street Boaz AL 35957

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item 1	Material	Description			Fixed
Order o	qty. Ur	nit .	Price per unit	Net value	

00010 00000000800-303439 PAD TOUCH SCREEN 104313 2,866.00 1 Each

2,866.00

TOUCH SCREEN PAD

Buyer Signature:		
ondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal emp	ployment opporunity for	: all
ersons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter	r 60-250.4 relating to	
ffirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained i	in 41 C.F.R Chapter	
0-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labo	or (41 C.F.R Chapter),	and
he utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 9	95-50 are incorporated	
erein by reference.		

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 37 of 56

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE SPRINGDALE AR

PO number/date

Page

4503752897 / 11/13/2008

2

Item Material Order qty. Description

72764-4722

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

2,866.00

Buyer Signature:_

Close Window



AR-36783

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4694 802 7

Type:

Package

Status:

Delivered

Delivered On:

11/17/2008 9:45 A.M.

Delivered To:

BOAZ, AL, US

Signed By:

SWEARENGEN

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 11:31 A.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

Entered 03/03/09 09:50:47 F.P.E.C. CORPORATION OF ARKANSAS

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue

INVOICE

AR-36784

Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

Tel: (562) 802.3727

11/17/2008

Fax: (562) 802.8621

DATE

SHIP TO:

(ELB PILGRIM'S PRIDE GA) 1129 OLD MIDDLETON ROAD ELBERTON,, GA 30635

SOLD TO:

PILGRIM'S PRIDE CORPORATION ATTN: ACCOUNTS PAYABLE P.O. BOX 5000 PITTSBURG,, TX 75686-5000

dba FOOD PROCESSING EQUIPMENT CORPORATION 13623 Pumice Street

Santa Fe Springs, CA 90670

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10703	4503753655	COLLECT	Net 15	A29727	A27659	11/14/2008
				<u> </u>	<u> </u>	

Food Processing Equipment Co

ORD QTY SHIP QTY B/O QTY FPEC PART # DESCRIPTION TX **UNIT PRICE EXTENDED PRICE**

2.00

2.00 0.00 100965

ELEC ACTU SD4B-10

REF: 00000000800-337460

353.80

\$707.60

3

SALES AMOUNT:

\$707.60

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$707.60



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503753655 / 11/14/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/20/2008

Please deliver to: ELBERTON GEORGIA PREPARED FOODS ELBERTON GEORGIA PREPARED FOODS 1129 Old Middleton Road Elberton GA 30635

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item Material		Description		Fixed
Order qty.	Unit	Price per unit	Net value	

00010 00000000800-337460 ACTUATOR MARINATOR ICI 100965 2 Each 353.80

707.60

Buyer Signature:_

Entered 03/03/09 09:50:47 Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Page 41 of

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE SPRINGDALE AR

PO number/date

Page

4503753655 / 11/14/2008

Item Material Order qty.

Description

72764-4722

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

707.60

Buyer Signature:

Close Window



AR. 36784

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4665 646 8

Type:

Package

Status:

Delivered

Delivered On:

11/18/2008 9

11:17 A.M.

Delivered To:

ELBERTON, GA, US

Signed By:

JD

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:13 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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Close Window

1 /02 /0000

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street

Santa Fe Springs, CA 90670

Fax: (562) 802.8621 Tel: (562) 802.3727



Entered 03/03/09 09:50:47 Page 43 of F.P.E.C. CORPORATION OF ARKANSAS

FOOD PROCESSING EQUIPMENT CORPORATION 2216 Ford Avenue

Springdale, AR 72764 Tel: (479) 751.9392

Fax: (479) 751.9399

DATE

11/17/2008

INVOICE

AR-36790

SOLD TO:

1

PILGRIM'S PRIDE

ATTN: ACCOUNTS PAYABLE

PO BOX 5000

PITTSBURG, TX 75686

SHIP TO:

PILGRIM'S PRIDE (SUM SC) 2050 HIGHWAY 15 SOUTH

SUMTER, SC 29150-8977

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10202	4503684830	COLLECT	Net 15	A29734	A27665	11/14/2008
					L	

ORD QTY	SHIP QTY	B/O OTY	FPEC PART #	•	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
		, _,, ,		<u> </u>				

101327 4.00 4.00 0.00

BUSH QD E 3"

REF: 00000000800-429487

46.20

\$184.80

0 10

0

SALES AMOUNT:

\$184.80

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$184.80

Ŷ.



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503684830 / 11/14/2008
Contact Person/Telephone
Kasie Poole CSR/903-434-1297
Our fax number
972-290-4554
Our Email
Kasie.Poole@pilgrimspride.com

Delivery date: Day 11/21/2008

Please deliver to: Sumter Prepared Foods Sumter Prepared Foods 2050 HWY 15 South Sumter SC 29150

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-429487 BUSHING QD E 3" SN 6456/VT85 101327 4 Each 54.67 218.68

NEED SHIP NEXT DAY AIR / DELIVERY SATURDAY 11/15/2008

Buver Signature:

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 45 of 56

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE

PO number/date

Page

4503684830 / 11/14/2008

8 2

SPRINGDALE AR 72764-4722

Item Material Order qty. Description

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

218.68

Close Window



AR-36790

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 44 4594 556 2

Type:

Package

Status:

Delivered

Delivered On:

11/15/2008

8:48 A.M.

Delivered To:

SUMTER, SC, US

Signed By:

HENSLEY

Service:

NEXT DAY AIR

Tracking results provided by UPS: 01/23/2009 11:40 A.M. ET

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1 Doc 1016-2 <u>Filed 03/03/09</u>

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727

Fax: (562) 802.8621



Entered 03/03/09 09:50:47 Page 47 of ARKANSAS FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/17/2008

> SOLD TO: PILGRIM'S PRIDE CORPORATION

ATTN: ACCOUNTS PAYABLE

P.O. BOX 5000

PITTSBURG,, TX 75686-0093

SHIP TO:

PILGRIM'S PRIDE (MAI MOO 214 S. MAIN STREET

INVOICE

AR-36792

MOOREFIELD,, WV 26836

	CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE	7
i	10694	4503754537	COLLECT	Net 30	A29736	A27668	11/14/2008	1
	,				İ	İ		ĺ

ORD QTY	SHIP QTY	BIO QTY	FPEC PART #			DESCRIPTION	. TX	UNIT PRICE	EXTENDED PRICE
				,				-	# ***
12.00	12.00	0.00	10001373	VFH	6" PLUNGER	GASKET	Ŧ	25.80	\$309.60

REF: 00000000800-265247

0

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O

05

0

SALES AMOUNT:

\$309.60

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$309.60



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date
4503754537 / 11/14/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/25/2008

Please deliver to:
MOOREFIELD WV PREPARED FOODS
MOOREFIELD WV PREPARED FOODS
214 South Main Street
Moorefield WV 26836

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	er qty.	Unit	Price per unit	Net value	

00010 00000000800-265247 GASKET PLUNGER END 10001373 12 Each 25.80

309.60

puyet Stgnatuse:
ondiscrimination. The Equal Opporunity Clause contained in section 202 of Executive Order 11246, as ammended, relating to equal employment opporunity for all
ersons without regard to race, color, religion, sex or national origin, the Affirmitive Action Clause contained in 41 C.F.R.Chapter 60-250.4 relating to
ffirmative action obligations to disabled veterans and to veterans of the Vietnam Era and the Affirmative Action Clause contained in 41 C.F.R Chapter
0-741.4 relating to Affirmative Action obligations to disabled workers, implementing rules and regulations of the Secretary of Labor (41 C.F.R Chapter), and
ne utilization of small business concerns owned by socially and economically disadvantaged individuals as set forth in public law 95-50 are incorporated
erein by reference.

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 49 of

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE PO number/date

Page

2

4503754537 / 11/14/2008

SPRINGDALE AR 72764-4722

Item Material Description Fixed
Order qty. Unit Price per unit Net value

Tot.net item val. excl. tax USD

309.60

Buyer Signature:

⊠Close Window



AR - 36792

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4526 459 9

Type:

Package **Delivered**

Status: Delivered On:

11/19/2008

11:01 A.M.

Delivered To:

MOOREFIELD, WV, US

Signed By:

BUCKALEW

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 12:09 P.M. ET

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 F.P.E.C. CORPORATION

dba FOOD PROCESSING EQUIPMENT CORPORATION 13623 Pumice Street

Santa Fe Springs, CA 90670 Fax: (562) 802.8621 Tel: (562) 802.3727

Food Processing Equipment Co.

03/03/09 09:50:47 Page 51 of F.P.E.C. CORPORATION OF ARKANSAS Entered 03/03/09 09:50:47

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue Springdale, AR 72764

Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

11/17/2008

INVOICE

AR-36793

; SOLD TO:

PILGRIM'S PRIDE CORPORATION ATTN: ACCOUNTS PAYABLE

P.O. BOX 5000

PITTSBURGH, TX 75686

SHIP TO:

(FAR LA) PILGRIM'S PRIDE 6648 HWY 15 NORTH FARMERVILLE, LA 71241

Ę

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE
10109	4503754536	COLLECT	Net 30	A29737	A27667	11/14/2008
		1000			l	

UNIT PRICE EXTENDED PRICE ORD QTY SHIP QTY B/O QTY DESCRIPTION TX **FPEC PART #**

6.00

6.00 0.00 100042

SANI GASK 8" BUNA LIP

REF: 00000000800-479649

19.31

\$115.86

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SALES AMOUNT:

\$115.86

9

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$115.86

Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47



PILGRIM'S PRIDE PURCHASING

FPEC CORP DBA FOOD PROCESSING EQUIPMENT CO 2216 FORD AVE SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Purchase order

PO number/date 4503754536 / 11/14/2008 Contact Person/Telephone Marvin Stogner OEM/903-434-1297 Our fax number 972-290-4554 Our Email

OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/17/2008

Please deliver to: FARMERVILLE LOUISIANA FRESH FARMERVILLE LOUISISNA FRESH 6648 Hwy 15 North Farmerville LA 71241

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	r qty.	Unit	Price per unit	Net value	

00010 00000000800-479649 GASKET 8" 100042 19.31 6 Each

115.86

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Page 53 of 56

PILGRIM'S PRIDE PURCHASING

FPEC CORP 2216 FORD AVE SPRINGDALE AR

Order qty.

Material

Item

PO number/date

Page

4503754536 / 11/14/2008

2

Description

72764-4722

Unit

Price per unit

Net value

Fixed

Tot.net item val. excl. tax USD

115.86

Buyer Signature:

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AR - 36793

Tracking Summary

Tracking Numbers

Tracking Number:

1Z 716 113 03 4547 640 4

Type:

Package

Status:

Delivered 11/18/2008

10:32 A.M.

Delivered To:

Delivered On:

FARMERVILLE, LA, US

Signed By:

BOWMAN

Service:

GROUND

Tracking results provided by UPS: 01/23/2009 11:30 A.M. ET

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Case 08-45664-mxm11 Doc 1016-2 Filed 03/03/09 Entered 03/03/09 09:50:47 Pa

dba FOOD PROCESSING EQUIPMENT CORPORATION

13623 Pumice Street Santa Fe Springs, CA 90670

Tel: (562) 802.3727 Fax: (562) 802.8621

FPEC
Food Processing Equipment Co.

FOOD PROCESSING EQUIPMENT CORPORATION

2216 Ford Avenue

Springdale, AR 72764
Tel: (479) 751.9392 Fax: (479) 751.9399

DATE

1,010

INVOICE

AR-36804

60

SOLD TO:

11/18/2008

PILGRIM'S PRIDE CORPORATION

ATTN: ACCOUNTS PAYABLE

P.O. BOX 5000

PITTSBURG,, TX 75686-0093

SHIP TO:

PILGRIM'S PRIDE (MAI MOO

214 S. MAIN STREET

MOOREFIELD,, WV 26836

CUSTOMER#	CUSTOMER PO	SHIP VIA	TERMS	PACKLIST	ORDER ID	SHIPPED DATE		
10694	4503754120	COLLECT	Net 30	A29751	A27683	11/17/2008		
		i i	1	Ì	1			

ORD QTY | SHIP QTY | BIO QTY | FPEC PART # | DESCRIPTION | TX | UNIT PRICE | EXTENDED PRICE |

2.00 | 2.00 | 0.00 | 10000324 | GASK 24" | TUM | DOOR | GRAY | GLUED | T | 51.81 | \$103.62 |

REF: 00000000800-302840

SALES AMOUNT:

\$103.62

It is Buyer's responsibility to maintain proper safety devices and equipment or such other means as may be necessary to safeguard operators of all above listed equipment from harm, and to ensure that proper & safe operating procedures are followed

PLEASE REMIT TO: 2216 FORD AVENUE - SPRINGDALE, AR 72764

TOTAL:

\$103.62

60



FPEC CORP
DBA FOOD PROCESSING EQUIPMENT CO
2216 FORD AVE
SPRINGDALE AR 72764-4722

Your vendor number with us 112405

Please deliver to:

Purchase order

PO number/date
4503754120 / 11/17/2008
Contact Person/Telephone
Marvin Stogner OEM/903-434-1297
Our fax number
972-290-4554
Our Email
OEMProcurement@Pilgrimspride.com

Delivery date: Day 11/25/2008

MOOREFIELD WV PREPARED FOODS MOOREFIELD WV PREPARED FOODS 214 South Main Street Moorefield WV 26836

Payt. terms: Within 30 days Due net

Currency USD

Confirm pricing and delivery via fax or e-mail

Confirm All Aspects of Purchase Order Within Four (4) Business Hours, via Email or Fax.

Shipping Must Refer To Pilgrim's Routing Instructions, Using Specified Carriers.

Ship Collect Only - 3rd Party Billing (never C.O.D. - Cash on Delivery) Send Invoices To: P.O. Box 5000, Pittsburg, Tx 75686-0093.

Item	Material	Description			Fixed
Orde	er qty.	Unit	Price per unit	Net value	

00010 00000000800-302840 DOOR GASKET 10000324 2 Each 51.81

103.62

Buyer Signature: